

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 59301 PALMDALE SCHOOL DISTRICT																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	10,716.69	0.00	0.00	0.00	0.00	0.00	10,716.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,716.69
22505 PALMDALE - PROJECT # 3	24,187.40	0.00	0.00	0.00	0.00	0.00	24,187.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,187.40
22506 PALMDALE - PROJECT # 4	62,695.87	0.00	0.00	0.00	0.00	0.00	62,695.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,695.87
AGENCY TOTAL	\$97,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,599.96

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AFFECTED TAXING AGENCY: 59306 COUNTY SCHOOL SERVICE FUND- PALMDALE																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	1,902.36	0.00	0.00	0.00	0.00	0.00	1,902.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.36
22505 PALMDALE - PROJECT # 3	4,293.37	0.00	0.00	0.00	0.00	0.00	4,293.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,293.37
22506 PALMDALE - PROJECT # 4	11,128.95	0.00	0.00	0.00	0.00	0.00	11,128.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,128.95
AGENCY TOTAL	\$17,324.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,324.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,324.68

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AFFECTED TAXING AGENCY: 59307 DEV CTR HDCPD MINOR PALMDALE																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	180.37	0.00	0.00	0.00	0.00	0.00	180.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.37
22505 PALMDALE - PROJECT # 3	407.20	0.00	0.00	0.00	0.00	0.00	407.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.20
22506 PALMDALE - PROJECT # 4	1,055.65	0.00	0.00	0.00	0.00	0.00	1,055.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,055.65
AGENCY TOTAL	\$1,643.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,643.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,643.22